

INVOICE



Invoice #: IN-1160916418
Invoice Date: 09/30/2016
Contract #: 6375
Page: 1
Net Amount Due: \$1,955.00

Agency: Touchpoint Media
PO Box 6459
Freehold, NJ 07728-6459

Station(s): WKXW-FM

Advertiser: ReThink Energy NJ
Product: JERSEY SHORE
Estimate #:
Agency Client Code:
Buyer Name: Nisha Shah

Salesperson(s): Jennifer Duvall_I06848
Terms: Payment terms 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/07/16	06:58a	1	60	JERSEY SHORE		\$425.00
THU	09/08/16	08:32a	1	60	JERSEY SHORE		\$425.00
MON	09/12/16	06:06a	1	60	JERSEY SHORE		\$425.00
WED	09/07/16	04:58p	2	60	JERSEY SHORE		\$340.00
THU	09/08/16	03:57p	2	60	JERSEY SHORE		\$340.00

Remit To:
WKXW FM
PO Box 28052
New York, NY 10087-8052

Invoice Totals
Total Spots: 5
Gross Amount: \$1,955.00
Agency Commission: \$0.00
Net Amount Due: \$1,955.00